

# State of Arizona



## Campaign Finance Report

**Sally Ann Gonzales for State Representative**  
**Committee #: 201000452**

**Treasurer: GONZALES, SALLY ANN**  
**7444 S Camino Benem, Tucson, AZ 85757**  
**Phone: (520) 883-7968**  
**Email: sally.gonzales@msn.com**  
**Candidate Name: GONZALES, SALLY ANN**  
**Office Sought: State Representative - District 27**

### 2010 Primary Recap Report

**Election Cycle: 2009-2010**  
**Date Filed: September 1, 2010**  
**Reporting Period: August 20, 2010-August 24, 2010**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,622.58
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,476.70
Cash Balance at End of Reporting Period:	\$6,145.88

Report ID: 63734

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,283.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$10.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$22,772.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,476.70	\$0.00	\$2,476.70	\$16,626.12
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,476.70	\$0.00	\$2,476.70	\$16,626.12
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,476.70			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	ARIZONA LOTUS CORPORATION	08/20/2010	\$1,200.00	\$2,730.00
<b>Address:</b>	3871 N Commerce Dr, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Radio			
<b>Name:</b>	El Guero Canelo	08/21/2010	\$12.40	\$12.40
<b>Address:</b>	5201 S 12th Ave, Tucson, AZ 85706		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	ST.MARY'S MEXICAN FOOD	08/21/2010	\$7.50	\$7.50
<b>Address:</b>	1030 W Saint Marys Rd, Tucson, AZ 85745		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Name:</b>	ROBO DIAL	08/23/2010	\$236.00	\$617.60
<b>Address:</b>	PO Box 1393, Media, PA 19063		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	CAZARES, CECILIA	08/24/2010	\$100.00	\$100.00
<b>Address:</b>	7474 S Camino de Oeste, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	SENIOR BUYER, PASCUA YAQUI TRIBE			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	POLL WORKER			
<b>Name:</b>	GONZALES, CELIA	08/24/2010	\$140.00	\$140.00
<b>Address:</b>	7474 S Camino de Oeste, Tucson, AZ 85746		Cash	
<b>Occupation:</b>	TEACHER ASST., PASCUA YAQUI TRIBE			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	POLL WORKER			
<b>Name:</b>	MATRECITO, IRAN	08/24/2010	\$50.00	\$50.00
<b>Address:</b>	7353 S Camino Benem, Tucson, AZ 85757		Cash	
<b>Occupation:</b>	HOMEMAKER, NONE			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	POLL WORKER			
<b>Name:</b>	MCDONALDS	08/24/2010	\$7.59	\$7.59
<b>Address:</b>	2990 W Valencia Rd, Tucson, AZ 85746		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	ROBO DIAL	08/24/2010	\$90.00	\$617.60
<b>Address:</b>	PO Box 1393, Media, PA 19063		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	ROBO DIAL	08/24/2010	\$100.00	\$617.60
<b>Address:</b>	PO Box 1393, Media, PA 19063		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	SALUD OYSTER BAR & GRILL	08/24/2010	\$333.21	\$333.21
<b>Address:</b>	1825 W Valencia Rd, Tucson, AZ 85746		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	VALENZUELA, CASSSANDRA	08/24/2010	\$200.00	\$200.00
Address:	7633 S. COCOIM, TUCSON, AZ 85757		Cash	
Occupation:	HOME HEALTH CARE, SELF-EMPLOYED			
Category:	Professional Services - Other			
Memo:	POLL WORKER			
Total of Operating Expenses			\$2,476.70	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,476.70	

